

**To:** Sarah Flanagan/R2/USEPA/US@EPA[]  
**Cc:** "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; tephanie  
Vaughn/R2/USEPA/US@EPA[]  
**From:** "Monsen, Dawn M."  
**Sent:** Tue 1/15/2013 11:36:56 PM  
**Subject:** RE: LPRSA - RI/FS Trust Invoices (1 of 4)  
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Sarah,

Great, thanks very much.

Dawn

From: Flanagan.Sarah@epamail.epa.gov [mailto:Flanagan.Sarah@epamail.epa.gov]  
Sent: Tuesday, January 15, 2013 5:47 PM  
To: Monsen, Dawn M.  
Cc: Mack, Karyllan Dodson; Vaughn.Stephanie@epamail.epa.gov  
Subject: Re: LPRSA - RI/FS Trust Invoices (1 of 4)

Dawn,

In response to your query, Stephanie and I reviewed the mab consulting invoice listed as #9 below and we agree that you can submit it for payment from the Trust Fund, notwithstanding the fact that the other eight invoices are being held until additional funds are deposited in the Trust Fund in mid-February 2013.

-Sarah

Sarah P. Flanagan  
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USEPA, Region 2  
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From: "Monsen, Dawn M." <dawn.monsen@klgates.com>  
To: Stephanie Vaughn/R2/USEPA/US@EPA, Sarah Flanagan/R2/USEPA/US@EPA  
Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, "Monsen, Dawn M." <dawn.monsen@klgates.com>  
Date: 01/04/2013 05:11 PM  
Subject: LPRSA - RI/FS Trust Invoices (1 of 4)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38112025917 covering October 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38112025944 covering October 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
3. AECOM invoice no.: 37288476 covering October 2012 RI/FS field work and subcontractor services;
4. AECOM invoice no.: 37288501 covering October 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
5. Tierra's CSO Study reimbursement request for October 2012 (request #18);
6. Windward Environmental invoice no.: 10527 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
7. Windward Environmental invoice no.: 10529 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
8. de maximis, inc. invoice no.: 121899 for RI/FS Project Coordination services provided during October 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds; and
9. mab.consulting LLC invoice no.: 10582 for November 2012 RI/FS services. Please note that the amount on the claim certificate is \$1,118.32 less than reflected on the invoice to reflect the credit we discussed on September 10, 2012.

The CH2M Hill, AECOM Environment, and Windward Environmental invoices will be forwarded in a separate e-mail due to their size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

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[attachment "LPRSA Invoice 121899 October '12 Trust Services.pdf" deleted by Sarah Flanagan/R2/USEPA/US]

[attachment "Cooperating Parties Group 10582 12\_1\_2012.PDF" deleted by Sarah Flanagan/R2/USEPA/US]

[attachment "TSI CSO Study Oct '12 Reimbursement Request 18.pdf" deleted by Sarah Flanagan/R2/USEPA/US]  
[attachment "NW-#423763-v1-lprsa\_-\_01\_04\_13\_ri\_fs\_claim\_certificates.PDF" deleted by Sarah  
Flanagan/R2/USEPA/US]